#### CETIFICATION

SDG No:

JC18972R

Humacao, PR

Laboratory:

Accutest, New Jersey

Site:

BMS, Building 5 Area, PR

Matrix:

Soil

SUMMARY:

Soil samples (Table 1) were collected on the BMSMC facility – Building 5 Area. The BMSMC facility is located in Humacao, PR. Samples were taken April 20-21, 2016 and were analyzed in Accutest Laboratory of Dayton, New Jersey for low molecular weight alcohols (LMWA):- isopropyl alcohol and sec-butyl alcohol. The results were reported under SDG No.: JC18972R. Results were validated using "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized and the latest validation guidelines (July, 2015) of the EPA Hazardous Waste Support Section. The analyses performed are shown in Table 1. Individual data review worksheets are enclosed for each target analyte group. The data sample organic data samples summary form shows for analytes results that were qualified.

In summary the results are valid and can be used for decision taking purposes.

Table 1. Samples analyzed and analysis performed

SAMPLE ID	SAMPLE DESCRIPTION	MATRIX	ANALYSIS PERFORMED
JC18972-1AR	RA16 (17.5-18.5)	Soil	LMWA:- ISOPROPYL ALCOHOL AND SEC- BUTYL ALCOHOL
JC18972-2AR	S-35D (14-15)	Soil	LMWA:- ISOPROPYL ALCOHOL AND SEC- BUTYL ALCOHOL

Pafael Infla

Reviewer Name:

Rafael Infante

Chemist License 1888

Signature:

Date:

June 7, 2016

1584950

# SGS Accutest

# Report of Analysis

By

XPL

Prep Date

n/a

Page 1 of 1

Client Sample ID: Lab Sample ID:

RA16 (17.5-18.5) JC18972-1AR

SO - Soil

SW846-8015C (DAI)

DF

1

Date Sampled: Date Received:

n/a

04/20/16 04/25/16

Matrix: Method:

Percent Solids: 80.9

Project:

BMSMC, Building 5 Area, PR

**Analytical Batch** Prep Batch

**GGH5293** 

Run #1 a Run #2

**Initial Weight** Run #1 5.1 g

File ID

GH105134.D

Run #2

CAS No. Compound Result RL MDŁ Units Q

Analyzed

05/20/16

67-63-0 Isopropyl Alcohol ND 120 69 ug/kg 78-92-2 sec-Butyl Alcohol ND 120 65 ug/kg

CAS No. Surrogate Recoveries Run#1 Run# 2 Limits

111-27-3 Hexanol 109% 52-141% 111-27-3 Hexanol 109% 52-141%

(a) Sample analyzed outside the holding time per client's request.



ND = Not detected

MDL = Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

N = Indicates presumptive evidence of a compound

#### SGS Accutest

### Report of Analysis

Page 1 of 1

Client Sample ID: S-35D (14-15) Lab Sample ID: JC18972-2AR Matrix:

SO - Soil

SW846-8015C (DAI)

Date Sampled: 04/21/16 Date Received:

04/25/16 Percent Solids:

Method: Project:

BMSMC, Building 5 Area, PR

Ву File ID DF Analyzed Prep Date Prep Batch **Analytical Batch** Run #1 a GH105135.D 05/20/16 XPL **GGH5293** 1 n/a n/a

Run #2

Initial Weight 5.0 g

Run #1

Run #2

CAS No. Compound Result RL **MDL** Units Q

67-63-0 Isopropyl Alcohol ND 130 73 ug/kg 78-92-2 sec-Butyl Alcohol ND 130 68 ug/kg

CAS No. Surrogate Recoveries Run#1 Run# 2 Limits

111-27-3 Hexanol 110% 52-141% 111-27-3 **Hexanol** 111% 52-141%

(a) Sample analyzed outside the holding time per client's request.



ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

**E** = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound

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JC18972R: Chain of Custody Page 1 of 4

#### **EXECUTIVE NARRATIVE**

SDG No:

JC18972R

Laboratory:

**Accutest, New Jersey** 

Analysis:

SW846-8015C

Number of Samples:

- -

Location:

BMSMC, Building 5 Area

Humacao, PR

SUMMARY:

Two (2) samples were analyzed for selected low molecular weight alcohols (LMWAs):isopropyl alcohol and sec-butyl alcohols, following method SW846-8015C. The sample
results were assessed according to USEPA data validation guidance documents in the
following order of precedence: "Test Methods for Evaluating Solid Waste,
Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for
Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the
data review worksheets are from the primary guidance document, unless otherwise
noted.

Results are valid and can be used for decision making purposes.

Critical issues:

None

Major:

None

Minor:

None

**Critical findings:** 

None

Major findings:

1. Sample analyzed outside the holding time per client's request. Results are qualified in

affected samples: non-detects results are rejected (R).

Minor findings:

None

**COMMENTS:** 

Results are valid and can be used for decision making purposes.

**Reviewers Name:** 

Rafael Infante

Chemist License 1888

Signature:

June 7, 20

Date:

# SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC18972-1AR

Sample location: BMSMC Building 5 Area

Sampling date: 4/20/2016

Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	<b>Dilution Factor</b>	Lab Flag	Validation	Reportable
Isopropyl Alcohol	120	ug/kg	1.0	-	R	Yes
sec-Butyl Alcohol	120	ug/kg	1.0	-	R	Yes

Sample ID: JC18972-2AR

Sample location: BMSMC Building 5 Area

Sampling date: 4/21/2016

Matrix: Soil

METHOD: 8015C

Analyte Name	Result	Units	<b>Dilution Factor</b>	Lab Flag	Validation	Reportable
Isopropyl Alcohol	130	ug/kg	1.0	•	R	Yes
sec-Butyl Alcohol	130	ug/kg	1.0	-	R	Yes

	Project Number:	JC18972R
	Date:	04/20-21/2016
	Shipping Date:	04/21/2016
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REVIEW OF VOLATILE OR The following guidelines for evaluating volatile organics were of document will assist the reviewer in using professional judgr serving the needs of the data users. The sample results w guidance documents in the following order of precedence Physical/Chemical Methods SW-846 (Final Update III, Decer are utilized. The QC criteria and data validation actions listed guidance document, unless otherwise noted. The hardcopied (laboratory name) _Accutest and the quality control and performance data summarized. The	CGANIC PACKAGE created to delineate ment to make more interest accordance: "Test Methods on the data review with the data package data package created to deline the data package data package created to deline the data package created the data package created to deline the data package created the dat	required validation actions. This informed decision and in better ding to USEPA data validation for Evaluating Solid Waste, fically for Methods 8000/8015C worksheets are from the primary ge received has been reviewed
and the quality contact and performance data communication. The	THOUSE GOLD TOTION	n to 1000 molados.
Lab. Project/SDG No.:JC18972R	Sample matrix:	Soil
No. of Samples:2		
Trip blank No.:		
Field blank No.:		
Equipment blank No.:		
Field duplicate No.:		
X Data Completeness	X Laborato	ory Control Snikes
X Holding Times	X Field Du	
	X Calibration	
N/A_ GC/MS Tuning N/A_ Internal Standard Performance		
		nd Identifications
X Blanks	X Compou	
X Surrogate Recoveries	X Quantita	tion Limits
X Matrix Spike/Matrix Spike Duplicate		
Overall Comments:_Selected_low_molecular_weight_alc	cohols_by_SW-846	_8015C
Definition of Qualifiers:		
J- Estimated results		
U- Compound not detected		
R- Rejected data		
UJ- Estimated noneletect/ // /		
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Reviewer: afail defait		
Date:June_7,_2016		

# DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED
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All criteria were met
Criteria were not met
and/or see belowX

#### **HOLDING TIMES**

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	рН	ACTION
Samples analyzed T > 10°C.	d outside the hold	ing time per client reques	st. All sam	ples not properly preserved;
JC18972-1AR JC18972-2AR	04/20/16 04/21/16	05/20/16 05/20/16		Sample results qualified: positive results and non-detects are rejected (R).

#### Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH  $\leq$  2, 4°C), no air bubbles. Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles. Soil samples- 7 days from sample collection. Cooler temperature (Criteria:  $4 \pm 2$  °C): 16.2°C

#### **Actions**

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were metN/A_	
Criteria were not met see below	

# GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits
N/A_ The BFB performance results were reviewed and found to be within the specified criteria.
N/A_ BFB tuning was performed for every 12 hours of sample analysis.
If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.
List the samples affected:
If mass calibration is in error, all associated data are rejected.

All criteria were met _X
Criteria were not met
and/or see below

#### CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:05/17/16									
Dates of continuing calibration verification: _05/20/16; _05/23/16									
Dates of final calibration verification:05/20/16;_05/23/16 Instrument ID number:GCGH									
	DWW								
DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED					
	_		<u> </u>						

**Note:** Initial, continuing, and final calibration verifications meets method specific requirements in the two columns.

#### Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be < 15 % regardless of method requirements for CCC.

All %Ds must be < 20% regardless of method requirements for CCC.

It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $\geq$  0.995 has therefore been utilized as professional judgment.

#### **Actions**

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 20%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 20%, estimate positive results (J) and nondetects (UJ).

If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met _X
Criteria were not met
and/or see below

# V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
All_method				19
Field/Equipmen			6	
DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_field/trip/ed	quipment_blank	s_included_in_	this_data_package	

All criteria were met _X
Criteria were not met
and/or see below

# VB. BLANK ANALYSIS RESULTS (Section 3)

#### **Blank Actions**

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene) ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and  $\leq$  AL, report the compound as not detected (U) at the SQL.

If the concentration is  $\geq$  SQL but  $\leq$  AL, report the compound as not detected (U) at the reported concentration.

If the concentration is  $\geq$  SQL and > AL, report the concentration unqualified.

#### Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES
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Tallan.		1			

All criteria were metX	
Criteria were not met	
and/or see below	

#### SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery. Matrix: solid/aqueous

SAMPLE ID		SURROGATE COMPOUND			ACTION		
	Hexanol	DBFM	TOL-d8	BFB			
_All_surrogate_	recoveries_within	_iaboratory_co	ntrol_limits				
			77.65			_	
30							
QC Limits* (Aqu LL_to_U QC Limits* (Soli	JL 73_to_1	23to	to	to	-		
	JL <sup>*</sup> _52_to_1	41to_	to	to	<del></del>		
	JLto	to	to	to	-		
	Dichloromethane-onofluoromethane	14		= Toluene-d8 Bromofluorobenze	ene		
* If QC lir	its are laboratory in mits are not availa	•	•	•	• •	solid	
samples. Actions:							
		,				1	
QUALI		%R < 10%			> UL		
-	e results	J	J	J	<del> </del>		
Monde	tacte reculte	םו		Acc	ant	1	

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%. If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _X	
Criteria were not met	
and/or see below	

### VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:JC	20528-1AMS/-MSD_		-	Matrix/	Level:	_Soil
MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION	
_MS/MSD_%_re	ecoveries_and_RPD_	within_lab	oratory_	control_limits		
	,					

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 130 %.

#### Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J). If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

All criteria were met _X_	
Criteria were not met	
and/or see below	

#### VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD - Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:			Matrix/Le	vel/Unit:	;	
COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION	
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		A STATE OF THE STA				
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#### Actions:

A separate worksheet should be used for each MS/MSD pair.

<sup>\*</sup> If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).

<sup>\*</sup> If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met _	х_
Criteria were not mel	
and/or see below	

# VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

#### 1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

	LCS ID	COMPOUND	% R	QC LIMIT		
Recoveri	es_within_labor	ratory_control_limits				

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit
- \* If QC limits are not available, use limits of 70 130 %.

#### Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

# 2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

		All criteria were metN/A Criteria were not met and/or see below
IX.	FIELD/LABORATORY DUPLICATE PRECISION	
	Sample IDs:	Matrix:

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information. Suggested criteria: RPD  $\pm$  30% for aqueous samples, RPD  $\pm$  50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION	
No field/laboratory duplicate analyzed with this data package. MS/MSD recoveries RPD used to assess precision. RPD within laboratory and generally acceptable control limits.						

#### Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met _	N/A
Criteria were not met	
and/or see below	_

#### X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- \* Area of +100% or -50% of the IS area in the associated calibration standard.
- \* Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
					-
					_ 240 20 500
					100

#### Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO - 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

2. If a IS retention time varies more than 30 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were metX
Criteria were not met
and/or see below

# XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Blank spike

Isopropyi alcohol

RF = 19.93

[] = (102902)/(19.93)

= 5,163 ppm OK

All criteria were metX	
Criteria were not met	
and/or see below	

# XII. QUANTITATION LIMITS

# A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION
2 - 9		

Percent Solids	
List samples which have ≤ 50 % solids	

# Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)